

AN ORDINANCE 2006 - 02 - 02 - 0153

APPROVING FIELD ALTERATION NUMBER 13 IN THE AMOUNT OF \$51,087.00 PAYABLE TO W.G. YATES & SONS CONSTRUCTION COMPANY, IN CONNECTION WITH THE FIRE FIGHTING TRAINING ACADEMY PROJECT, AN AUTHORIZED 1999-2004 GENERAL OBLIGATION PUBLIC SAFETY IMPROVEMENT BOND FUNDED PROJECT, LOCATED IN DISTRICT 6.

* * * * *

WHEREAS, Ordinance No. 98795 passed and approved on February 5, 2004 awarded a construction contract to **W.G. Yates & Sons Construction Company** in the amount of \$8,015,800.00 in connection with the Fire Fighting Training Academy Project; and

WHEREAS, this Project provides for the construction of a new facility, outdoor fire training props and site development improvements on City owned property located at the Southwest Business and Technology Center; and

WHEREAS, Field Alteration No. 13 compensates the contractor for having City Public Service install a high pressure gas line to service Building "C"; and

WHEREAS, this Field Alteration No. 13 increases the total contract amount by \$51,087.00 and adjusts the contract cost to \$8,341,500.01; and

WHEREAS, approval of this Ordinance is a continuation of Council policy to participate in the development and construction of 1999-2004 General Obligation Public Safety Improvement Bond funded projects; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Field Alteration No. 13 in the amount of \$51,087.00 is hereby approved. The City Manager or her designee is hereby authorized to execute Field Alteration No. 13 in the amount of \$51,087.00 to the contract with **W.G. Yates & Sons Construction Company**. A copy of Field Alteration No. 13 is attached hereto and incorporated herein for all purposes as **Attachment I**.

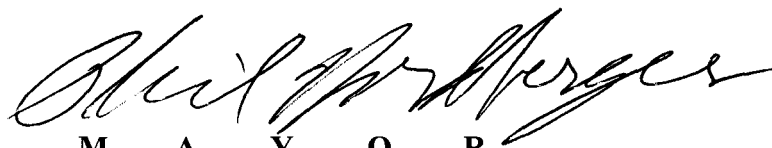
SECTION 2. The following financial adjustments are hereby approved:

- a) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 20-00100, shall be revised by reducing WBS element 20-00100-05-03, entitled Construction Contingency, in the amount of \$ 51,087.00.
- b) The budget in Fund 45099000 General Obligation Capital Projects, Project Definition 20-00100, shall be revised by increasing WBS element 20-00100-05-02-01, entitled City Construction, in the amount of \$ 51,087.00 and is authorized to be encumbered and made payable to **W.G. Yates & Sons construction Company**, for Field Alteration number 13.

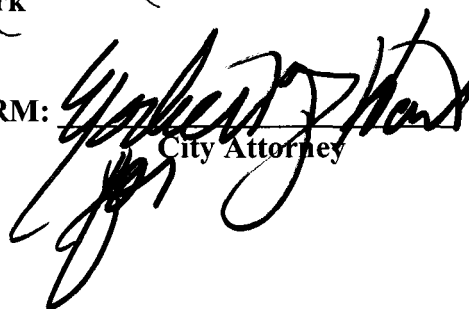
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 12th day of February, 2006.

PASSED AND APPROVED this 2nd day of February, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney



CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 5/2005
(Submit 2 Originals)

Date Prepared: December 27, 2005

Field Alteration No. 13

Project No. 20-00100

Project Name: Fire Fighting Training Academy
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
Provide Gas Service to Building "C" Of pressure and volume required to operate the natural gas fire training props. \$51,087.00

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
See attached backup documentation.

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 51,087.00
Field Alteration will result in change to Contract Days as: ☐ Increase ☐ Decrease
(To be negotiated by the Contractor and the City.) ☐ Working Days ☐ Calendar Days

REQUESTED BY:

O'Neill Conrad Oppelt Architects, Inc. - Architect 12/27/05
City, Consulting Engineer/ Architect, Other (Please Specify) Date
Address: 4039 Broadway, San Antonio TX 78209

W. G. Yates & Sons Construction Company
Contractor: PROJECT MANAGER
Title:
Firm: W.G. YATES + SONS CONSTRUCTION CO.

John F. Yates 1/16/06
Date

RECOMMENDED BY:

[Signature] 1/3/06
Consultant (Project Engineer/Architect Only) Date
Firm: [Signature] 1/18/06
COSA Project Manager Date

[Signature] 1-18-06
Others: (If required by City Dept., S.A.W.S., etc.) Date
William E. Krause, COSA Capital Programs Manager Date

APPROVED BY:

Leopoldo P. Cervantes, P.E.
Acting City Engineer

Date

Thomas G. Wendorf, P.E. (if over \$25,000)
Director of Public Works

Date

-----FOR CITY USE ONLY-----

Ordinance Required: ☐ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) ☐ Additional funds required \$

WBS Element: _____

WBS Element: _____

Original Contract Amount: \$ _____

Construction Contingency Fund: \$ _____

Previous Approved FAs: \$ _____

Previous Approved FA: \$ _____

This Field Alteration: \$ _____

This Field Alteration: \$ _____

Total: \$ _____

Total Field Alterations: \$ _____

Balance: \$ _____

Fund #: _____

Ordinance #: _____

Ordinance Date: _____

Purchase Requisition # _____

Contract # _____

Purchase Order # _____

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.

Attachment I
To Ordinance No. _____
Approved on February 2, 2006